

US EPA ARCHIVE DOCUMENT



DEPARTMENT
OF TOXIC
SUBSTANCES
CONTROL



UNITED STATES
ENVIRONMENTAL
PROTECTION
AGENCY

Enforcement Program

WASTE MANAGEMENT, INC. • KETTLEMAN HILLS FACILITY



Preparing for the Inspection

- 1 Review US EPA and DTSC files on the facility
- 2 Prepare a plan for carrying out the inspection safely
- 3 Review all laws, regulations, and permits that apply to the facility
- 4 Prepare all equipment and supplies needed for the inspection
- 5 Invite the local regulator to participate in the inspection

Inspecting the Facility

- 1 After arriving at the facility, meet the operators and give them a list of documents that DTSC and US EPA will review
- 2 Talk with the operators about the facility's procedures
- 3 Walk through the facility and write down all observations and identify potential violations
- 4 Review the facility's documents
- 5 After the inspection, meet with the operators and provide them with a summary of any noted violations

Completing the Report

- 1 Write the inspection report that explains what was inspected and identifies any noted violations
- 2 Send the inspection report to the facility
- 3 Take appropriate enforcement action for any violations

Contacting DTSC:

Nathan Schumacher,
Public Participation Specialist
8800 Cal Center Drive
Sacramento, California 95826
Email: NSchumac@dtsc.ca.gov
Phone: (866) 495-5651
Fax: (916) 255-3654

Contacting DTSC's Enforcement Program:

Sacramento Regional Office 8810 Cal Center Dr Sacramento, CA 95826-3200	Clovis Regional Office 1515 Tollhouse Road Clovis, CA 93611-0522 Ignacio Dominguez, Clovis Email: idomingu@dtsc.ca.gov Telephone: (559) 297-3901
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Contacting US/EPA:

Amy Miller,
75 Hawthorne Street, WST-3
San Francisco CA
94105
Email: miller.amy@epa.gov
Telephone: (415) 947-4198